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2012-008

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2011

2012

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2011

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1		20,000	
2		100,000	
3		200,000	
4		10,000	70%
5		300,000	70%
6		20,000	70%
7	()	500,000	70%

		37,620		
			100	
2011 12 31		149,788.53		62,405.09
		87,383.44	715.55	
2		()	
		9		
		150,000		
		100	2011 12 31	
	277,604.49		157,811.57	
	119,792.92		-13,582.38	
3)	
		595		
		1,000		
				100%
	2011 12 31		1,000	
	1,000			
4)	
		2000		
				75%
	2011 12 31		133,169.79	
	113,101.04		20,068.75	
	-1,491.64			
5				

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100% 2011 12 31 1,048,795.14

792,668.76 256,126.38

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6)

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2011 12 31 21,864.68 22,010.81

-146.12 342.52

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2011 12 31 113,846.24

113,713.97 132.27

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2012

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